

Office of Attorney General
Employee and Board Expenses
March 1, 2022 to March 31, 2022

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	228152	3/7/22	3/8/22	Hotel room charge	REDACTED		94.00
REDACTED	228152	3/7/22	3/8/22	Overnight Subsistenc	REDACTED		18.91
REDACTED	228152	3/7/22	3/8/22	Vehicle Mileage	REDACTED		0.00
REDACTED	226520	2/27/22	3/3/22	Hotel Tax	REDACTED		21.06
REDACTED	226520	2/27/22	3/3/22	Hotel room charge	REDACTED		351.00
REDACTED	226520	2/27/22	3/3/22	Overnight Subsistenc	REDACTED		110.55
REDACTED	226520	2/27/22	3/3/22	Parking	REDACTED		15.00